

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

HASANI BALL

CASE NO. 06 B 00879

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-3013-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/02/06 and confirmed on 06/19/06.
2. The case was dismissed after confirmation, 10/04/2007.
3. The Debtor paid a total of \$ 5760.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NOVISTAR MORTGAGE	CURRENT MORTG	.00	.00	.00
NOVISTAR MORTGAGE	MORTGAGE ARRE	805.12	.00	805.12
AUTO CONNECTIONS	SECURED	6700.00	632.78	1670.73
KANE COUNTY TEACHERS CU	SECURED	5000.00	472.23	1246.81
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ANYTHING WITH WHEELS LLC	UNSECURED	2448.87	.00	49.83
ARROWHEAD INVESTMENTS IN	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE CORPORAT	UNSECURED	1194.12	.00	24.29
ECAST SETTLEMENT CORPORA	UNSECURED	1418.83	.00	28.86
ILLINOIS DEPT REVENUE	UNSECURED	NOT FILED	.00	.00
CLERK OF CIRCUIT COURT	UNSECURED	NOT FILED	.00	.00
KANE COUNTY RECORDERS OF	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
THOMAS J RUSSELL	UNSECURED	NOT FILED	.00	.00
DIVISION OF CHILD SUPPOR	CHILD SUPPORT	NOT FILED	.00	.00
BANKRUPTCY REPORTING CON	CHILD SUPPORT	NOT FILED	.00	.00
USA PAYDAY LOANS	SECURED	625.00	46.37	385.75

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	UNSECURED	9072.00	.00	187.89
KANE COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	CHILD SUPPORT	NOT FILED	.00	.00
UNITED LEGAL CORP	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	186.38	.00	.00
SEVENTH AVENUE	UNSECURED	358.95	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	13130.12	.00	14679.15	.00	27809.27
PRINCIPAL PAID	4108.41	.00	290.87	.00	4399.28
INTEREST PAID	1151.38	.00	.00	.00	1151.38
TOTAL PAID	5259.79	.00	290.87	.00	5550.66
The Debtor's attorney, EDWARD J VARGA and was paid \$, was allowed \$.00
	.00				

The Trustee received \$ 209.34 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/14/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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